

3905

1
2
3
4 BILL NO. S-77-12-19

5 SPECIAL ORDINANCE NO. S-291-77

6 AN ORDINANCE approving a contract with
7 Hoosier Ford Inc., for 2 cars for the
8 Water Maintenance & Service Department.

9
10 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
11 FORT WAYNE, INDIANA:

12 SECTION 1. That the contract dated November 21, 1977,
13 between the City of Fort Wayne, by and through its Mayor and the
14 Board of Public Works and Hoosier Ford Inc., for:

15 2 each Compact Station Wagons (1978) Ford Pinto

16 TOTAL: \$7,252.72

17 all as more particularly set forth on City Utilities Purchase
18 Order No. 9426, which is on file in the Office of the Department
19 of Purchasing and is by reference incorporated herein, made a
20 part hereof and is hereby in all things ratified, confirmed and
21 approved.

22 SECTION 2. This Ordinance shall be in full force and
23 effect from and after its passage and approval by the Mayor.

24
25
26 
27 Councilman

28
29
30
31
32
33
34 APPROVED AS TO FORM
35 AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by

Quinn, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 12-13-77

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>6</u>	_____	_____	<u>3</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	_____	_____	_____	<u>X</u>	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	_____	_____	_____	<u>X</u>	_____
<u>SCHMIDT, V.</u>	_____	_____	_____	<u>X</u>	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 12-27-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-291-77 on the 27th day of December, 1977.
ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John G. Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of December, 1977, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 28th day of December, 1977, at the hour of 3:30 o'clock P.M., E.S.T.

Rahal E. Armstrong
MAYOR

Bill No. S-77-12-19

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with Hoosier Ford Inc., for 2 years for the Water
Maintenance & Service Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

12-27-77 CONTINUED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works

Date November 21, 1977

From R. F. Bugher, Assistant Director of Purchases

Subject Bid Reference #464 , Two (2) Compact Station Wagons

COPIES TO:

E. A. Stanczak
S. L. Miller

Herewith are bid documents (Bid Ref. #464) relating to Purchase Order No. 9426 prepared favoring Hoosier Ford, Inc. for two (2) each Compact Station Wagons for Water Maintenance & Service Department.

Sixteen (16) vendors were invited to bid. Only four (4) returned bids. Total Net Price for the two station wagons:

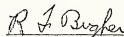
Hoosier Ford, Inc.	\$ 7,252.72
Poinsatte Motors	7,803.26
Allen County Motors	7,855.00
Hefner Chevrolet	8,442.44

Attached are the following documents in support of the recommendation for acceptance of Hoosier Ford Inc. the lowest bid:

1. Copy of tab sheet.
2. All Vendors Bids.
3. Purchase Order #9426.
4. Copy of Mailing List.
5. Memo form Water Maintenance & Service Dept.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies) be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Hoosier Ford, Inc. until evidence of Council approval is furnished to the Purchasing Department.


R. F. Bugher

Approved: 

A. C. Lord

D REP. #454
 OSING DATE 11-18-77 10:30
W.M.+S.

2 each Compact
 Station Wagons

Hoosier Ford Inc.
 U.S. 24 West
 Huntington, Indiana
 afd. O.K.

Alfon file Bond

1978 Pinto (2 cars)
 TOTAL \$ 7,359.72
 LESS TAX _____
 LESS TRADE 105.00
 LESS DISC _____
 TOTAL 7,254.72

45 days P.R.O.

Poinsatte Motors
 200 S. Clinton Street
 Fort Wayne, Indiana
 afd. O.K.

Alfon file Bond
 Check #6231 \$200.00

1978 Plymouth Deluxe
 TOTAL \$ 9,398.20
 LESS TAX _____
 LESS TRADE 100.00
 LESS DISC 1,494.94
 TOTAL 7,803.26

45-60 days

Allen County Motors
 2300 W. Jefferson St.
 Fort Wayne, Indiana

afid. O.K. Alfon file

1978 Pinto (1 car)
 TOTAL \$ 4,263.00
 LESS TAX _____
 LESS TRADE 75.00
 LESS DISC 248.00
 TOTAL 3,940.00

30 days Total

Amer. Motors Sales
 27777 Franklin Rd.
 Southfield, Michigan

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

Hofner Chevrolet
 500 E. State Street
 Ft. Wayne, Indiana
 afd. O.K.

Alfon file Bond

1978 Chevrolet Malibu
 TOTAL \$ 4,985.78
 LESS TAX _____
 LESS TRADE 52.00
 LESS DISC 739.56
 TOTAL 4,194.22

45 days P.R.O. Total

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

2nd car
 TOTAL \$ 4,263.00
 LESS TAX _____
 LESS TRADE _____
 LESS DISC 298.00
 TOTAL 3,965.00

CD: \$7,855.00

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

2nd car
 TOTAL \$ 4,985.78
 LESS TAX _____
 LESS TRADE _____
 LESS DISC 739.56
 TOTAL 4,246.22

Outb: \$8,442.44

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

TOTAL \$ _____
 LESS TAX _____
 LESS TRADE _____
 LESS DISC _____
 TOTAL _____

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL 9426
PURCHASE ORDER NO.

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE November 21, 1977

Hoosier Ford Inc.
U. S. 24 East
Huntington, Indiana 46750

SHIP TO --

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO --

CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	2 each	Compact Station Wagons (1978) Ford Pinto			\$ 7,252. 72
		Per Bid Ref. #464 F.O.B. Delivered Delivery: 45 days A.R.O.			
		SUBJECT TO COUNCILMANIC APPROVAL			
		ATTENTION! Send all invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			

RW/pl #4861

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

City Utilities

Hoosier Ford Inc

PURCHASE REQUISITION

U.S. 24 East

Huntington, Indiana
46750Date OCTOBER 24, 1977

Please order the following Material for Delivery as Specified:

To be delivered to WATER MAINTENANCE & SERVICEReq. No. 4861On or before 415 E. WALLACE ST.P. O. No. 9426

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	<u>392</u> <u>REQUISITION FOR VEHICLES</u> <u>SPEC. ATTACHED</u>		
<u>2 ea</u>	<u>Compact Station Wagons (1978) Ford Pinto</u>		<u>\$7,252</u>
	<u>Per Bid Ref # 464</u>		
	<u>FOB Delivered</u>		
	<u>Delivery 45 days IF R.O.</u>		
	<u>Subject to Councilman Approval</u>		
REMARKS:			

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department WATER MAINTENANCE & SERV.Sherrill L. Myler

Dept. Head

Charge Light

Water ☒Sewage ☐

Memorandum

To A. C. Lord

Date November 21, 1977

From S. L. Miller, Water Maintenance & Service Dept

Subject Bid Reference #464 Two Compact Station Wagons

COPIES TO:

Low bid as submitted acceptable for Water Maintenance & Service Dept. Hoosier Ford acceptable.

S. L. Miller

S. L. Miller
Supert. of Water Maint. & Service

RECEIVED
PURCHASING DEPT.

AM NOV 22 1977 PM
7:8:9:10:11:12:1:2:3:4:5:6

ADDITIONAL/REPLACEMENT VEHICLE REQUEST

Department: Water Maintenance & Service

Type Vehicle Requesting - Many

- ☐ 2-Door Sedan ☐
- ☐ 4-Door Sedan ☐
- ☐ Truck ☐
- ☒ Station Wagon ☒ 2
- ☐ Van ☐
- ☐ Other ☐

Trade-In(s) Yes ☒ No ☐

Unit #	Year	Make	Type
15	'67	Chrysler	Wagon

Reason For Trade

- ☒ Excess Repair
- ☒ High Maintenance
- ☒ High Mileage
- ☐ Partially Wrecked
- ☐ Totally Wrecked
- ☐ Other

OTHER INFORMATION:

Date: 10/26/77

Approved: Max G. Scott

Disapproved: _____

Date: _____

Signature: _____

Requisition/P.O. #: 4861 Reg. No.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance and Service

Address 415 Wallace Street
Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Friday, November 18, 1977 at 10:30A.M.

Page 1 of 7

Ref. No. 464

Date November 1, 1977

Date wanted _____

Fund _____

Appropriation No. _____

TAKES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3446. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
2	ea.	Compact Station Wagon as per specifications enclosed. The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your bid. For Additional Information or to see Trade-in, Contact: Mr. Robert Johnson City Utility Garage 1705 S. Lafayette Street Phone 423-7171 Weekdays - 8:00 AM to 5:00 PM Bidders will be required to submit or to have on file with the City Equal Employment Office a current written Affirmative Action Program in order for their bids to be accepted. Such Program can be submitted at or subsequent to the bid opening but must be of record in the EEO Office and approved in advance of processing a purchase order for City Council approval. Bidders' Affirmative Action Programs are in effect for the 12-month period following the date of approval by the City Equal Employment Opportunity Officer.		

Specify Which: On File: ☒ Attached

Bid Bond required ☐ ☒ 5% of Bid Performance Bond ☐ ☒ See Instruction Item No. 15 on reverse side hereof.
 Terms 5% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deadline factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

ALLEN COUNTY MOTORS INC

Ed Handish Name of Company

FLCET SALES MCA

Address 2300 W JEFFERSON ST

City FT WAYNE IND

Date 11-16-77

Specifications for two (2) Compact Station Wagons including all Equipment listed as standard in manufacturer's printed literature describing the vehicle unless superseded by special equipment specified herein:

	BASE PRICE:	\$ <u>3794.00</u>
	FREIGHT:	\$ <u>89.00</u>
1. Year	1978	\$ _____
2. Engine	140 CID Approx. (2.3 Liter)	\$ _____
3. Transmission	Automatic	\$ <u>281.00</u>
4. Wheelbase	94" Approx.	\$ _____
5. Tires	"78" Series, Blackwall-5 required	\$ _____
6. Heater/Defroster	Standard	\$ _____
7. Seat Belts	Standard	\$ _____
8. Rear View Mirror	Standard, Inside & Left Door	\$ _____
9. Headlights	Dual System not required	\$ _____
10. Turn Signals/Hazard Switch	Standard	\$ _____
11. Sun Visors	Standard	\$ _____
12. Windshield Wipers	Standard	\$ _____
13. Windshield Washers	Standard	\$ _____
14. Paint	Light Blue	\$ _____
15. Rust-Proofing	Required of entire Vehicle	\$ <u>99.00</u>
16. Safety Equipment	Standard as required by State & Federal agencies	\$ _____

TRADE-IN can be seen by contacting:

Mr. Robert C. Johnson
City Utility Garage
1705 South Lafayette Street
Phone: 423-7171
Weekdays 8:00 to 5:00

TRADE-IN: 1967
Chevrolet Biscayne
Wagon--Unit 15

\$ 75.00

TOTAL: \$ 4263.00

LESS TAX: \$ _____

LESS TRADE-IN: \$ 75.00

LESS DISCOUNT: \$ 298.00

TOTAL NET PRICE: \$ 3890.00

Delivery: 30 DAYS

Warranty: 12000 MILES OR 12 MONTHS

7855

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed by

The Bidder

1. Year: 1978 Make: PINTO Model: STATION WAGON
2. Engine: 140 C.I.D.
3. Transmission: AUTOMATIC
4. Wheelbase: _____
5. Tires: 78 SERIES
6. Heater/Defroster: _____
7. Seat Belts: _____
8. Rear View Mirror: _____
9. Headlights: _____
10. Turn Signals/Hazard Switch: _____
11. Sun Visors: _____
12. Windshield Wipers: _____
13. Windshield Washers: _____
14. Paint: BLUE
15. Rust-Proofing: COMPLETE
16. Safety Equipment: _____

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as indicated, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, per to att. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance and Service

Address 415 Wallace Street
Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Friday, November 18, 1977 at 10:30A.M.

TAKE: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse sheet for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
2	ea.	Compact Station Wagon as per specifications enclosed.	496.22	8392.44
		The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your bid.		
		For Additional Information or to see Trade-In, Contact: Mr. Robert Johnson City Utility Garage 1705 S. Lafayette Street Phone 423-7171 Weekdays - 8:00 AM to 5:00 PM		
		Bidders will be required to submit or to have on file with the City Equal Employment Office a current written Affirmative Action Program in order for their bids to be accepted. Such Program can be submitted at or subsequent to the bid opening but must be of record in the EEO Office and approved in advance of processing a purchase order for City Council approval. Bidders' Affirmative Action Programs are in effect for the 12-month period following the date of approval by the City Equal Employment Opportunity Officer.		

Specify Which: On File: ☒ Attached

Bid Bond required ☐ YES ☒ NO 5% of Bid Performance Bond ☐ YES ☒ NO
See Instructions Item No. 15 on reverse side hereof.
Terms net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price for opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 45 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

Name of Company Robert Johnson Title Chief Mgr.
Address HEENER CHEVROLET INC.
500 E. State St.
City Fort Wayne, Indiana 46803 Date 11/18/77

Page 1 of 7

Ref. No. 464

Date November 1, 1977

Date wanted _____

Fund
Appropriation No. _____

ed as standard in manufacturer's printed literature describing the vehicle unless superceded by special equipment specified herein:

	BASE PRICE:	\$ <u>4515.78</u>
	FREIGHT:	\$ <u>103.00</u>
1. Year	1978	\$ _____
2. Engine	140 CID Approx. (2.3Liter)	\$ _____
3. Transmission	Automatic	\$ <u>307.00</u>
4. Wheelbase	94" Approx.	\$ _____
5. Tires	"78" Series, Blackwall-5 required	\$ _____
6. Heater/Defroster	Standard	\$ _____
7. Seat Belts	Standard	\$ _____
8. Rear View Mirror	Standard, Inside & Left Door	\$ _____
9. Headlights	Dual System not required	\$ _____
10. Turn Signals/Hazard Switch	Standard	\$ _____
11. Sun Visors	Standard	\$ _____
12. Windshield Wipers	Standard	\$ _____
13. Windshield Washers	Standard	\$ _____
14. Paint	Light Blue	\$ _____
15. Rust-Proofing	Required of entire Vehicle	\$ <u>60.00</u>
16. Safety Equipment	Standard as required by State & Federal agencies	\$ _____

TRADE-IN can be seen by contacting:

Mr. Robert C. Johnson
City Utility Garage
1705 South Lafayette Street
Phone: 423-7171
Weekdays 8:00 to 5:00

TRADE-IN: 1967
Chevrolet Biscayne
Wagon--Unit 15

\$ 50.00

TOTAL: \$ 4985.78

LESS TAX: \$ _____

LESS TRADE-IN: \$ 50.00

LESS DISCOUNT: \$ 739.56

TOTAL NET PRICE: \$ 4196.22

Delivery: 45 DAYS A.R.O.

Warranty: 12 MONTHS - 12,000 MILES WHICHEVER COMES FIRST

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed by

The Bidder

1. Year: 1978 Make: CHEVROLET Model: MALIBU
2. Engine: V6 200 CU. IN., 3.3 LITRE
3. Transmission: AUTOMATIC
4. Wheelbase: 108.1"
5. Tires: P195/75R-14/B FIBERGLASS BELTED RADIAL
6. Heater/Defroster: STD
7. Seat Belts: STD
8. Rear View Mirror: STD
9. Headlights: STD
10. Turn Signals/Hazard Switch: STD
11. Sun Visors: STD
12. Windshield Wipers: STD
13. Windshield Washers: STD
14. Paint: #21 LIGHT BLUE
15. Rust-Proofing: DURACOAT PROCESS - 5YR. GUARANTEE
16. Safety Equipment: STD

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destinations as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division

Water Maintenance and Service

Address 415 Wallace Street

Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Friday, November 18, 1977 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
2	ea.	Compact Station Wagon as per specifications enclosed.		
		The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your bid.		
		For Additional Information or to see Trade-In, Contact: Mr. Robert Johnson City Utility Garage 1705 S. Lafayette Street Phone 423-7171 Weekdays - 8:00 AM to 5:00 PM		
		Bidders will be required to submit or to have on file with the City Equal Employment Office a current written Affirmative Action Program in order for their bids to be accepted. Such Program can be submitted at or subsequent to the bid opening but must be of record in the EEO Office and approved in advance of processing a purchase order for City Council approval. Bidders' Affirmative Action Programs are in effect for the 12-month period following the date of approval by the City Equal Employment Opportunity Officer.		

Specify Which: On File: ☒ Attached: ☐

Bid Bond required ☐ YES ☒ NO 5% of Bid Performance Bond ☐ YES ☒ NO
See Instruction Item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of opening, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

See Here:

POINSATTE MOTORS INC.

Name of Company
Ft. Wayne, Indiana
Address 400 SO. CLINTON
City FORT WAYNE, IN. Date 11/18/77

Page 1 of 7

Ref. No. 464

Date November 1, 1977

Date wanted

Fund
Appropriation No.

Page 3 of 7
Specifications for two (2) Compact Station Wagons including all Equipment
listed as standard in manufacturer's printed literature describing the
vehicle unless superseded by special equipment specified herein:

	BASE PRICE:	\$ <u>4195.00</u>
	FREIGHT:	\$ <u>106.00</u>
1. Year	1978	\$ _____
2. Engine	140 CID Approx. (2.3 Liter)	\$ <u>STD</u>
3. Transmission	Automatic	\$ <u>293.10</u>
4. Wheelbase	94" Approx.	\$ <u>STD</u>
5. Tires	"78" Series, Blackwall-5 required	\$ <u>STD</u>
6. Heater/Defroster	Standard	\$ <u>STD</u>
7. Seat Belts	Standard	\$ <u>STD</u>
8. Rear View Mirror	Standard, Inside & Left Door	\$ <u>STD</u>
9. Headlights	Dual System not required	\$ <u>STD</u>
10. Turn Signals/Hazard Switch	Standard	\$ <u>STD</u>
11. Sun Visors	Standard	\$ <u>STD</u>
12. Windshield Wipers	Standard	\$ <u>STD</u>
13. Windshield Washers	Standard	\$ <u>STD</u>
14. Paint	Light Blue	\$ <u>STD</u>
15. Rust-Proofing	Required of entire Vehicle	\$ <u>105.00</u>
16. Safety Equipment	Standard as required by State & Federal agencies	\$ <u>STD</u> <u>4699.10</u>

TRADE-IN can be seen by contacting:

Mr. Robert C. Johnson
City Utility Garage
1705 South Lafayette Street
Phone: 423-7171
Weekdays 8:00 to 5:00

TRADE-IN: 1967
Chevrolet Biscayne
Wagon--Unit 15

\$ 100.00

TOTAL: (2 UNITS) \$ 9398.20

LESS TAX: \$ 0

LESS TRADE-IN: \$ 100.00

LESS DISCOUNT: \$ 1494.94

TOTAL NET PRICE: \$ 7803.26

Delivery: 45-60 DAYS

Warranty: 1 YEAR, 12,000 MILES

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed by
The Bidder

1. Year: 1978 Make: PLYMOUTH Model: VOLARE WAGON (HL45)
2. Engine: 225 CU. IN. (SLANT SIX)
3. Transmission: 3 SPEED AUTOMATIC
4. Wheelbase: 112.7"
5. Tires: 5 - F78x14 BLACK WALLS
6. Heater/Defroster: STD
7. Seat Belts: STD
8. Rear View Mirror: STD
9. Headlights: STD
10. Turn Signals/Hazard Switch: STD
11. Sun Visors: STD (DUAL)
12. Windshield Wipers: STD
13. Windshield Washers: STD
14. Paint: STD
15. Rust-Proofing: 5YR - 50,000 MILE WARRANTY
16. Safety Equipment: STD

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Questions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Advise your reply as business hours.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance and Service

Address 415 Wallace Street
Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bid Friday, November 18, 1977 at 10:30A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24524. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
2	ea.	Compact Station Wagon as per specifications enclosed. The enclosed Non-Collusion Affidavit and Proposal and Bid Surety Form must be properly executed and returned as part of your bid. For Additional Information or to see Trade-in, Contact: Mr. Robert Johnson City Utility Garage 1705 S. Lafayette Street Phone 423-7171 Weekdays - 8:00 AM to 5:00 PM Bidders will be required to submit or to have on file with the City Equal Employment Office a current written Affirmative Action Program in order for their bids to be accepted. Such Program can be submitted at or subsequent to the bid opening but must be of record in the EEO Office and approved in advance of processing a purchase order for City Council approval. Bidders' Affirmative Action Programs are in effect for the 12-month period following the date of approval by the City Equal Employment Opportunity Officer.		

Specify Which: On File ☒ Attached ☐

Bid Bond required ☐ YES ☒ 5% of Bid _____ Performance Bond ☐ NO ☒ _____
See Instruction Item No. 18 on reverse side hereof.
Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price are opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 15 days from receipt of order.

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

HOOSIER FORD INC
Name of Company
JOHN HOOSIER, JR. President
Address 41524 E. N
City MOUNTAIN VIEW, IND Date

Page 1 of 7

Ref. No. 464

Date November 1, 1977

Date wanted

Fund
Appropriation No.

Specifications for two (2) Compact Station Wagons including all Equipment listed as standard in manufacturer's printed literature describing the vehicle unless superseded by special equipment specified herein:

	BASE PRICE:	\$ 3245 ²⁴
	FREIGHT:	\$ 95 ⁰⁰
1. Year	1978	\$ STANDARD
2. Engine	140 CID Approx. (2.3 Liter)	\$ STANDARD
3. Transmission	Automatic	\$ 238 ⁶²
4. Wheelbase	94" Approx.	\$ STANDARD
5. Tires	"78" Series, Blackwall-5 required	\$ STANDARD
6. Heater/Defroster	Standard	\$ STANDARD
7. Seat Belts	Standard	\$ STANDARD
8. Rear View Mirror	Standard, Inside & Left Door	\$ STANDARD
9. Headlights	Dual System not required	\$ STANDARD
10. Turn Signals/Hazard Switch	Standard	\$ STANDARD
11. Sun Visors	Standard	\$ STANDARD
12. Windshield Wipers	Standard	\$ STANDARD
13. Windshield Washers	Standard	\$ STANDARD
14. Paint	Light Blue	\$ STANDARD
15. Rust-Proofing	Required of entire Vehicle	\$ 100 ⁰⁰
16. Safety Equipment	Standard as required by State & Federal agencies	\$ STANDARD

TRADE-IN can be seen by contacting:

Mr. Robert C. Johnson
City Utility Garage
1705 South Lafayette Street
Phone: 423-7171
Weekdays 8:00 to 5:00

TRADE-IN: 1967
Chevrolet Biscayne
Wagon--Unit 15

\$ 105⁰⁰

TOTAL: \$ 7357⁷³
LESS TAX: \$ NONE
LESS TRADE-IN: \$ 105⁰⁰
LESS DISCOUNT: \$ NONE

TOTAL NET PRICE: \$ 7252⁷³

Delivery: 45 DAYS FROM CONFIRMATION OF BID -

Warranty: 12 months, 12,000 miles - FMC FACTORY

WARRANTY

TOTAL FOR (2) UNITS →

SPECIFICATIONS QUESTIONNAIRE

Bidders Proposal - To Be Completed by

The Bidder

1. Year: 1978 Make: FORD Model: PINTO WAGON
2. Engine: 2.3 Liter ENGINE
3. Transmission: Automatic TRANSMISSION
4. Wheelbase: 94.8"
5. Tires: A78 X 13 BSW TIRES.
6. Heater/Defroster: YES
7. Seat Belts: YES
8. Rear View Mirror: YES
9. Headlights: YES
10. Turn Signals/Hazard Switch: YES
11. Sun Visors: YES
12. Windshield Wipers: YES
13. Windshield Washers: YES.
14. Paint: ONE COLOR Light BLUE PAINT
15. Rust-Proofing: COMPLETE RUSTPROOF AND UNDERCOAT
16. Safety Equipment: STANDARD AS REQUIRED BY
STATE AND FEDERAL AGENCY

Ref. Reference No. 464

Date November 18, 1977 10:30AM

Water Maint. & Ser. Two Compact
Vendors Name & Address Stat. Wagons

Cards Mailed

Bids Picked Up

Bids Mailed

Hoosier Ford Inc.
U.S. 24 West
Huntington, Indiana

Nov. 3, 1977

Amer. Motors Sales Corp.
27777 Franklin Road
Southfield, Michigan 48034

Nov. 3, 1977

Poinsatte Motors
200 S. Clinton Street
Fort Wayne, Indiana

Nov. 3, 1977

Nov. 4, 1977

Brookside Lincoln
310 West Coliseum Blvd.
Fort Wayne, Indiana

Nov. 3, 1977

Nov. 7, 1977

Allen County Motors
2300 W. Jefferson Street
Fort Wayne, Indiana

Nov. 3, 1977

Nov. 7, 1977

Hefner Chevrolet
500 E. State Street
Fort Wayne, Indiana

Nov. 3, 1977

Nov. 7, 1977

Fort Wayne Dodge, Inc.
100 U.S. Hwy 30 Bypass West
Fort Wayne, Indiana

Nov. 3, 1977

Dave McIntire, Inc. Ford
320 West Coliseum Blvd.
Fort Wayne, Indiana

Nov. 3, 1977

DeHaven Chevrolet, Inc.
1500 South Clinton Street
Fort Wayne, Indiana

Nov. 3, 1977

Dan Ayres Pontiac
4740 Lima Road
Fort Wayne, Indiana

Nov. 3, 1977

Davis Pontiac Inc.
312 West Main Street
Fort Wayne, Indiana

Nov. 3, 1977

Bid Reference No. 464

Date _____

Cards Mailed

Bids Picked Up

Bids Mailed

Vendors Name & Address

Fort Wayne American Motors
4320 Coldwater Road
Fort Wayne, Indiana

Nov. 3, 1977

Collins Oldsmobile
4801 Coldwater Road
Fort Wayne, Indiana

Nov. 3, 1977

Jim Kelly Buick, Inc.
1819 South Calhoun Street
Fort Wayne, Indiana

Nov. 3, 1977

Northway Chrysler Plymouth
4040 Coldwater Road
Fort Wayne, Indiana

Nov. 3, 1977

Bob Jackson Ford
631 Lincoln Hi Way West
New Haven, Indiana

Nov. 9, 1977

3905

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 9426 - HOOSIER FORD, INC.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

8-77-12-19

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 9426, HOOSIER FORD, INC. IN THE AMOUNT OF \$7,252.72 FOR TWO COMPACT STATION WAGONS (1978) FORD PINTO FOR WATER MAINTENANCE & SERVICE

DEPT. _____

(MEMORANDUM ATTACHED)

(THIS WAS THE LOWEST OF FOUR BIDS)

EFFECT OF PASSAGE ACQUISITION OF TWO NEW VEHICLES TO REPLACE THOSE TRADED IN

BECAUSE OF EXCESSIVE REPAIR, HIGH MAINTENANCE AND HIGH MILEAGE

EFFECT OF NON-PASSAGE WITHOUT NECESSARY MAINTENANCE SERVICE VEHICLES

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$7,252.72 FROM WATER MAINTENANCE

ASSIGNED TO COMMITTEE _____

EP

City Utilities